

OK 122972



PO# 25040

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 83750
Date: 12/1/15 Time: 2:52 PM
Store: 1743 Register: 1
Cashier: Victoria

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
20PC STANDARD BUNGEE VALUE PACK 1056875	1	12.99	12.99
20PC STANDARD BUNGEE VALUE PACK 1056875	1	12.99	12.99
CUP HOOK SB 1IN 35494	1	1.99	1.99
CUP HOOK SB 1IN 3549427	1	1.99	1.99
SCREW EYE 10 3541437	1	1.99	1.99
SCREW EYE 10 3541437	1	1.99	1.99
HINGE LIGHT T 2N 4IN V284 3540766	1	5.49	5.49

[Signature]

Subtotal 41.42
Tax 3.31
Total 44.73

TSC Business Account 44.73

Auth #:001295
PO #: 12/01/2015
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to TractorSupplySurvey.com or Call
1-877-789-1443 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2015

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Enter Store #: 1743
Enter Reference #: 0183750
SOLD ITEM COUNT = 8



PO# 25040

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 83856
Date: 12/2/15 Time: 2:51 PM
Store: 1743 Register: 1
Cashier: Victoria

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
4PC LG STACKABLE TRAYS 4025890	1	7.99	7.99
STACKABLE TRAYS 8PC SM 4048270	1	7.99	7.99
TRI BALL ADJ BALL MOUNT 1802225 1004049	1	139.99	139.99
BX 5IN BENCH VISE MECHANIC MU 3806162	1	104.99	104.99
CASTROL GTX 10W30 QT 8028997	4	4.49	17.96
STA BIL FUEL STABILIZER QT 128531	1	13.99	13.99

Subtotal 292.91
Tax 23.43
Total 316.34

TSC Business Account 316.34

Auth #:002468
PO #: 12/02/2015
Buyer: BRAD HOLCOMBE

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Enter Store #: 1743
Enter Reference #: 0183856
SOLD ITEM COUNT = 9



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Remit payment and make checks payable to:
TRACTOR SUPPLY CREDIT PLAN
DEPT. 30 - 1203126669
PO BOX 78004
PHOENIX, AZ 85062-8004

INVOICE DETAIL

BILL TO:
Acct: 6035 3012 0503 9967

SHIP TO:
BRAD HOLCOMBE
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187

Amount Due:	Trans Date:	Invoice #:
\$44.73	12/01/15	100083750
PO:	Store: 574001743, CHESTER, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
20PC STANDARD BUNGEE VALU	000001056875	1.0000 EA	\$12.99	\$12.99
20PC STANDARD BUNGEE VALU	000001056875	1.0000 EA	\$12.99	\$12.99
HINGE LIGHT T ZN 4IN V284	000003540766	1.0000 EA	\$5.49	\$5.49
SCREW EYE 10	000003541437	1.0000 EA	\$1.99	\$1.99
SCREW EYE 10	000003541437	1.0000 EA	\$1.99	\$1.99
CUP HOOK SB 1IN	000003549427	1.0000 EA	\$1.99	\$1.99
CUP HOOK SB 1IN	000003549427	1.0000 EA	\$1.99	\$1.99
CUP HOOK SB 1IN	000003549427	1.0000 EA	\$1.99	\$1.99
SUBTOTAL				\$41.42
TAX				\$3.31
SHIPPING				\$0.00
TOTAL				\$44.73

BILL TO:
Acct: 6035 3012 0503 9967

SHIP TO:
BRAD HOLCOMBE
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187

Amount Due:	Trans Date:	Invoice #:
\$316.34	12/02/15	100083856
PO:	Store: 574001743, CHESTER, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
STA BIL FUEL STABILIZER Q	000000128531	1.0000 EA	\$13.99	\$13.99
TRI BALL ADJ BALL MOUNT 1	000001004049	1.0000 EA	\$139.99	\$139.99
BX 6IN BENCH VISE MECHANI	000003806182	1.0000 EA	\$104.99	\$104.99
4PC LG STACKABLE TRAYS	000004025690	1.0000 EA	\$7.99	\$7.99
STACKABLE TRAYS 8PC SM	000004048270	1.0000 EA	\$7.99	\$7.99
CASTROL GTX 10W30 QT	000008028997	4.0000 EA	\$4.49	\$17.96
SUBTOTAL				\$292.91
TAX				\$23.43
SHIPPING				\$0.00
TOTAL				\$316.34

BILL TO:
Acct: 6035 3012 0503 9967

SHIP TO:
BRAD HOLCOMBE
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187

Amount Due:	Trans Date:	Invoice #:
\$75.58	12/17/15	200044719
PO:	Store: 574001743, CHESTER, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WORK LIGHT TWIN 1000W HAL	000003206833	1.0000 EA	\$34.99	\$34.99
WORK LIGHT TWIN 1000W HAL	000003206833	1.0000 EA	\$34.99	\$34.99
SUBTOTAL				\$69.98
TAX				\$5.60
SHIPPING				\$0.00
TOTAL				\$75.58



PURCHASE ORDER

BILL TO:

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 25040

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN
P O BOX 689020
DES MOINES IA 50368-9020

SHIP TO:

Chester Co. Detention Ctr
2740 Dawson Drive
Chester SC 29706

(803) 581-2602

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30

Order Date: 10/21/2015

Date Required:

Ship Via:

Quantity	U/M	Catalog No.	Description	Unit Price	Total
1.00			Purchase Order for Supply 10/01/15 - 12/31/15	500.0000	500.00

For Second Quarter 2015-2016

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: December 31st, 2015

SubTotal	500.00
Sales Tax	0.00
Order Total	500.00

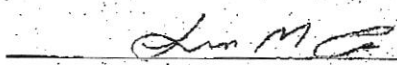
Requested By: Wayne Alley

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	500.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: 

OK
1797.97



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 60453
Date: 3/4/16 Time: 2:28 PM
Store: 1743 Register: 2
Cashier: Victoria

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
MG POTTING MIX 2CF 1112366	2	11.49	22.98
Subtotal			22.98
Tax			1.84
Total			24.82

TSC Business Account 24.82

Auth #: 004177
PO #: 03/04/2016
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

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TractorSupply.com/returns

Go to TractorSupplySurvey.com or Call
1-877-789-1443 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Store #: 1743
Enter Reference #: 0250453
SOLD ITEM COUNT = 2



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Customer Copy



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 95004
Date: 3/4/16 Time: 11:46 AM
Store: 1743 Register: 1
Cashier: Victoria

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
JS TANK 11GAL AIR CARRY 3433723	1	44.99	44.99
FLOOR JACK 3T 116403	1	99.99	99.99
POST 4LD 3632165	20	3.49	69.80
LEGACY 3/8IN X 50FT SMARTFLEX AIR HOSE 1091797	1	19.99	19.99
COX TYPE C 14PC 1/4IN BU KT 3909588	1	22.99	22.99
PLIER PIPE 11IN 3810593	1	21.99	21.99
CLAMP 4IN1 KT 4 1/2IN CAPACITY 3810577	1	17.99	17.99

Subtotal 297.74
Tax 23.82
Total 321.56

TSC Business Account 321.56

Auth #: 004621
PO #: 03/04/2016
Buyer: BRAD HOLCOMBE

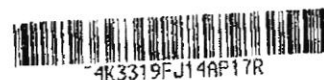
Change 0.00
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Enter Store #: 1743
Enter Reference #: 0195004
SOLD ITEM COUNT = 26





1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

PO# 25448
TSC TRACTOR SUPPLY CO
TractorSupply.com

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 97822
Date: 3/23/16
Store: 1743
Cashier: Victoria
Time: 2:53 PM
Register: 1

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
3100 PSI PRESSURE WASHER W HONDA 1048817	1	339.99	339.99
PORTER CABLE 20 GALLON AIR COM 1093764	1	349.99	349.99
HSK 2-IN-1 PUSH 1012327	1	169.99	169.99
DW 20V MAX LITHIUM ION 1/4IN IMPA 1042784	1	99.99 (WAS 119.99)	99.99
FILTER FOR AIR LINE 3432654	1	15.99	15.99
JACK STAND 3T 1161590	1	14.99	14.99
JACK STAND 3T 1161590	1	14.99	14.99
CREEPER SHOP SEAT 1102641	1	19.99	19.99
NO FLAT TIRE BK 13IN 3563298	1	39.99	39.99
NO FLAT TIRE BK 13IN 3563298	1	39.99	39.99
CASTER SWIVL 2.5 HD 3520130	8	10.99	87.92
GAS CAN 5GAL SAFETY 3958668	1	41.99	41.99
DES GLOVE LG BK TN WGT12 1025475	1	13.99 (WAS 16.99)	13.99
DES GLOVE LG BK TN WGT12 1025468	1	19.99 (WAS 24.99)	19.99
Subtotal			1269.79
Tax			101.58
Total			1371.37

TSC Business Account - SALE 1371.37

Authorization #: 023017
Terminal ID : 001791743000100
CVM : DEFAULT

Ticket: 96862
Date: 3/17/16
Store: 1743
Cashier: Ford

Time: 12:14 PM
Register: 1

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
CASTER 8IN HD TPR SWIVEL 5500461	1	39.99	39.99
SQUARE U BOLT 657 3550444	1	4.79	4.79
SQUARE U BOLT 657 3550444	1	4.79	4.79
BN 9.6IN WATERPROOF STORAGE BOX 1134814	1	5.62 (WAS 10.00)	5.62
BN 9.6IN WATERPROOF STORAGE BOX 1134814	1	5.62 (WAS 10.00)	5.62
GUMOUT JET SPRAY 14 OZ 1033048	1	4.99	4.99
GUMOUT JET SPRAY 14 OZ 1033048	1	4.99	4.99
11 OZ GUMOUT STARTING FLUID 1022797	1	3.49	3.49

Subtotal 74.28
Tax 5.94
Total 80.22
TSC Business Account 80.22

Auth #: 017815
PO #: 03172016
Buyer: BRAD HOLCOMBE

Change 0.00
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a monthly drawing for a chance to
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Enter Store #: 1743
Enter Reference #: 0196862
SOLD ITEM COUNT = 8

BILL TO:

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN
P O BOX 689020
DES MOINES IA 50368-9020

PURCHASE ORDER NO: 25448

This PO number must appear on all packages
and correspondence

Page 1 of 1

SHIP TO:

Chester Co. Detention Ctr
2740 Dawson Drive
Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 01/19/2016

Date Required:

Ship Via:

Quantity	U/M	Catalog No
----------	-----	------------

1.00

Description

Purchase Order for Supplies

01/01/16 - 03/31/16

For Third Quarter 2015-2016

Unit Price	Total
500.0000	500.00

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: March 31st, 2016

1.00

Add to PO Per Wayne Alley 3/23/16

1,000.0000	1,000.00
SubTotal	1,500.00
Sales Tax	0.00
Order Total	1,500.00

Requested By: Wayne Alley

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	500.00
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	1,000.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

CK 124506



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 98797
Date: 3/30/16 Time: 10:26 AM
Store: 1743 Register: 1
Cashier: Victoria
Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
LEGACY 3/8IN X 50FT SMARTFLEX AIR HOSE 1091797	1	19.99	19.99
JS PLIERS 6IN LONG NOSE 1038013	1	7.99	7.99
ROCKER DBLG LED BK RD 1041106	1	1.19	1.19
(WAS 5.99)			
CLR CONNEX TYPE D 5PC 1/4IN RED COUPLER 1044903	1	4.99	4.99
3/8 X 5/8 SHUT OFF ANGLE VALVE 1027117	1	9.99	9.99
STA BIL FUEL STABILIZER AT 129531	1	13.99	13.99
CASTER 5IN SWIVEL GY RUB 3520732	1	22.99	22.99
24CASTER 5IN SWIVEL BRAKE GY RU 3520740	1	19.99	19.99
CASTER 5IN SWIVEL GY RUB 3520732	1	22.99	22.99
24CASTER 5IN SWIVEL BRAKE GY RU 3520740	1	19.99	19.99
Subtotal			144.10
Tax			11.53
Total			155.63

ISC Business Account - SALE 155.63

Authorization #: 030970
Terminal ID : 001791743000100
CVM : DEFAULT
PO #: 03/30/2016
Buyer: BRAD HOLCOMBE

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Enter Store #: 1743
0198797



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 98958
Date: 3/31/16 Time: 10:51 AM
Store: 1743 Register: 1
Cashier: Victoria
Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
4 WIRE HARNESS 47105 143206	1	9.99	9.99
4 WIRE FLAT MOUNTING BRACKET 1106934	1	4.99	4.99
TRAILER LIGHT KIT 165313	1	19.99	19.99
Subtotal			34.97
Tax			2.80
Total			37.77

ISC Business Account - SALE 37.77

Authorization #: 031056
Terminal ID : 001791743000100
CVM : DEFAULT
PO #: 03/31/2016
Buyer: BRAD HOLCOMBE

Change 0.00
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my card issuer agreement.

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win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
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TractorSupply.com/customersurvey

Enter Store #: 1743
Enter Reference #: 0198958
SOLD ITEM COUNT = 3



T4K3319LF44AP39H

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1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 100983
Date: 4/14/16 Time: 3:35 PM
Store: 1743 Register: 1
Cashier: Victoria

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
CHAIN HOIST 3TON 116754	1	114.99	114.99
Subtotal			114.99
Tax			9.20
Total			124.19

TSC Business Account - SALE 124.19

Authorization #: 014078
Terminal ID #: 001791743000100
CVM: DEFAULT
PO #: 04/14/2016
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customer survey

Enter Survey Code #:
1743-01-100983-041416-1535-1
SOLD ITEM COUNT = 1



Please call 1-877-718-6750 for Customer
Solutions.

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1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 101829
Date: 4/20/16 Time: 11:26 AM
Store: 1743 Register: 1
Cashier: Victoria

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
HD PISTOL GRS GUN W FLEX L1175 3951145	1	34.99	34.99
BRACKET GREASE GUN L2470 3562735	1	6.99	6.99
GREASE HOSE 36IN GUARD L2285SP 1099674	1	19.99	19.99
JS 3/8IN DRIVE 10IN EXTENSION 1038314	1	5.99	5.99
JS 3/8IN DRIVE 6IN EXTENSION 1038313	1	3.99	3.99
MYSTIK JT 6 HIGH TEMP 14 OZ 807151	4	4.49	17.96
SHOP TOWELS 25PK 1060150	1	9.99	9.99
1PK SHOP TOWELS 8000185	4	1.50	6.00
Subtotal			105.90
Tax			8.47
Total			114.37

TSC Business Account - SALE 114.37

Authorization #: 020863
Terminal ID #: 001791743000100
CVM: DEFAULT
PO #: 04/20/2016
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customer survey

Enter Survey Code #:
1743-01-101829-042016-1126-0
SOLD ITEM COUNT = 14



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 63460
Date: 4/5/16 Time: 4:11 PM
Store: 1743 Register: 2
Cashier: Carley

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-681-6268

Item	Qty	Price	Amount
5 GAL GAS CAN EPA 3950872	1	17.99	17.99
TARP 12X20 BN GN POLY 3502962	1	34.99	34.99
SPOUT KIT FOR OLD GAS CANS 1046800	1	9.99	9.99
550 TYPE 3 PARACORD OLV 5/32 X 100 1060790	1	9.99	9.99
ROPE 3/16X100 WH NYLN DBRAID HK 3544087	1	9.99	9.99
GW ADJUSTABLE TIP PISTOL NOZZLE 4510162	1	6.99	6.99
GW ADJUSTABLE TIP PISTOL NOZZLE 4510162	1	6.99	6.99
CES GLOVE LG BK TN WG112 1025478	1	5.99 (WAS 9.99)	5.99
CES GLOVE LG BK TN WG112 1025478	1	5.99 (WAS 9.99)	5.99
CES GLOVE LG BK TN WG112 1025476	1	9.99 (WAS 16.99)	9.99
CES GLOVE LG BK TN WG112 1025475	1	9.99 (WAS 16.99)	9.99
CES GLOVE LG BK TN WG112 1025468	1	14.99 (WAS 24.99)	14.99
550 TYPE 3 PARACORD BLK 5/32 X 100 1042547	1	9.99	9.99
CRESCENT TOOL ST 70PC 4020303	1	59.99	59.99
CASTER 4 THREAD STEM HD 3520350	1	16.99	16.99
CASTER 4 THREAD STEM HD 3520350	1	16.99	16.99
PENNZOIL SAE 30 QT 8020143	1	3.49	3.49
PENNZOIL SAE 30 QT 8020143	1	3.49	3.49
JS HAMMER 3LB CROSSPEEN 4000581	1	9.99	9.99

Subtotal 264.81
Tax 21.18
Total 285.99

Account - SALE 285.99

TSC TRACTOR
SUPPLY CO
TractorSupply.com

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 55037
Date: 4/21/16 Time: 4:31 PM
Store: 1743 Register: 2
Cashier: Carley

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
JS 8IN 2/3 JAW REV GEAR PULLER 1038078	1	39.99	39.99
Subtotal			39.99
Tax			3.20
Total			43.19

TSC Business Account - SALE 43.19

Authorization #: 021370
Terminal ID : 00179743000200
CVM : DEFAULT
PO #: 04212016
Buyer: BRAD HOLCOMBE

Change 0.00
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my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customerurvey

Enter Survey Code #:
1743-02-055037-042116-1631-1
SOLD ITEM COUNT = 1



T4K34156FR4AP41P

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BILL TO:

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN
P O BOX 689020
DES MOINES IA 50368-9020

DUPLICATE

PURCHASE ORDER NO: 25448

This PO number must appear on all packages
and correspondence

Page 1 of 1

SHIP TO:

Chester Co. Detention Ctr
2740 Dawson Drive
Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 01/19/2016

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Purchase Order for Supplies 01/01/16 - 03/31/16	500.0000	500.00

For Third Quarter 2015-2016

This Purchase Order is issued as a simplified method of filling
anticipated needs for small quantities of supplies and/or services.
This does not commit Chester County to the amount specified on
the PO. Vendors are not to exceed the monetary amount of this
PO. All invoices and packing slips must show this PO number and
invoices are to be mailed directly to Accounts Payable.

VALID THRU: March 31st, 2016

Add to PO Per Wayne Alley 3/23/16

1,000.0000	1,000.00
SubTotal	1,500.00
Sales Tax	0.00
Order Total	1,500.00

Requested By: Wayne Alley

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	500.00
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	1,000.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

OK
124895



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 106570
Date: 5/25/16 Time: 10:23 AM
Store: 1743 Register: 1
Cashier: Ford

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
CONNECT KT 4 WIRE 48205 143426	1	6.99	6.99
MINI REVOLVING LIGHT BAR 1019913	1	29.99	29.99
(WAS 149.99)			
MINI REVOLVING LIGHT BAR 1019913	1	29.99	29.99
(WAS 149.99)			
GW 6LB PERENNIAL RYE 6861250	1	12.99	12.99
7 POLE RV CONNECTOR 48505 143256	1	9.99	9.99
TRAILER WIRE 16 GA 25FT 1433109	1	14.99	14.99
550 TYPE 3 PARACORD BLUE 5/32 X 100 1139760	1	1.99	1.99
(WAS 9.99)			
1PK SHOP TOWELS 8000185	1	1.99	1.99
1PK SHOP TOWELS 8000185	1	1.99	1.99
WD40 14.4 OZ EZ REACH 6 CT 1171490	1	9.99	9.99
Subtotal			130.90
Tax			2.67
Total			133.57

TSC Business Account - SALE 133.57

Authorization #: 025821
Terminal ID 001791743000100
CVM: DEFAULT
PO #: 05252016
Buyer: BRAD HOLCOMBE

Change 0.00
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TractorSupply.com/returns



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 55763
Date: 4/29/16 Time: 7:31 PM
Store: 1743 Register: 2
Cashier: Ccody

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
KMR POWDER 60Z 2448068	1	13.99	13.99
BOTTLE 20Z NURSE 2407818	1	1.99	1.99
Subtotal			15.98
Tax			1.28
Total			17.26

TSC Business Account - SALE 17.26

Authorization #: 029701
Terminal ID 001791743000200
CVM: DEFAULT
PO #: 042916
Buyer: JOSH ALLEY

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

CK
125262



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 109641
Date: 6/16/16 Time: 2:33 PM
Store: 1743 Register: 1
Cashier: Christi

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
CLAMP 4INT KT 4 1/2IN CAPACITY 3810577	1	17.99	17.99
1 1/2IN BI-MET.H.SAW 1 3/4DPT W/ 3907552	1	11.99	11.99
WC LDS GLOVE LG DEERSKIN TN 6349583	1	19.99	19.99
Subtotal			49.97
Tax			4.00
Total			53.97

TSC Business Account - SALE 53.97

Authorization #: 016684
Terminal ID : 001791743000100
CVM : DEFAULT
PO #: 06162016
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customer survey

Enter Survey Code #:
1743-01-109641-061616-1433-4
SOLD ITEM COUNT = 3



T4K331AATY4AP77H

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BILL TO:

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 25838

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN
P O BOX 689020
DES MOINES IA 50368-9020

SHIP TO:

Chester Co. Detention Ctr
2740 Dawson Drive
Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 04/12/2016

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Purchase Order for Supplies	500.0000	500.00

04/01/16 - 06/30/16

For Fourth Quarter 2015-2016

This Purchase Order is issued as a simplified method of filling
anticipated needs for small quantities of supplies and/or services.
This does not commit Chester County to the amount specified on
the PO. Vendors are not to exceed the monetary amount of this
PO. All invoices and packing slips must show this PO number and
invoices are to be mailed directly to Accounts Payable.

VALID THRU: June 30th, 2016

SubTotal	500.00
Sales Tax	0.00
Order Total	500.00

Requested By: Wayne Alley

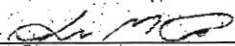
Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	500.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803)
581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



PO# 26276



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 113229
Date: 7/13/16 Time: 3:30 PM
Store: 1743 Register: 1
Cashier: Christi

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
POST STEEL 3/8 ROUND 3601009	50	1.79	89.50
23W CFL SPIRAL DAYLIGHT 3PK 100W 1073664	1	8.99	8.99
IR 3IN SURFACE PREP DISC KIT 7 PC 1100834	1	19.99	19.99
TOGGLE LEVR LED MTL RD 1041122	1	5.99	5.99
TOGGLE LEVR LED MTL GN 1041130	1	5.99	5.99
INVISIBLE GLASS AEROSOL 190Z 1006242	1	4.99	4.99
R134A GAUGE HANDLE RECHARGE H 1058006	1	17.99	17.99
WD-40 SPECIALIST PENETRANT 1030412	1	6.29	6.29
WD40 14.4 OZ EZ REACH 6 CT 1171490	1	9.99	9.99
SPRING AST MD 2 AST 3534511	2	9.99	19.98
ROPE 1/4X60 WH POLY DBRAID HK 3543641	1	7.99	7.99

Subtotal 197.69
Tax 16.82
Total 213.51

TSC Business Account - SALE 213.51



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 112512
Date: 7/8/16 Time: 11:49 AM
Store: 1743 Register: 1
Cashier: Carley

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
PLIER PIPE 11IN 3810593	1	21.99	21.99
CLAMP 4IN1 KT 4 1/2IN CAPACITY 3810577	1	17.99	17.99
CAMJAM ROPE TIGHTNER 2 PACK WITH ROP 1044808	1	4.99	4.99
CAMJAM ROPE TIGHTNER 2 PACK WITH ROP 1044808	1	4.99	4.99
PULLEY 7/8 B300 1185065	1	16.99	16.99

Subtotal 66.96
Tax 5.36
Total 72.31

TSC Business Account - SALE 72.31

Authorization #: 008331
Terminal ID: 001791743000100
CVM: DEFAULT
PO #: 07082016
Buyer: BRAD HOLCOMBE



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 112176
Date: 7/5/16 Time: 4:13 PM
Store: 1743 Register: 1
Cashier: Jeanna

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
MICROFIBER TOWELS 1060037	1	9.99	9.99
MICROFIBER TOWELS 1060037	1	9.99	9.99
ARMORALL 64OZ ULTRA SHINE WASH WAX 1093394	1	7.99	7.99
500W HALOGEN J BULB R7 ROUGH SERVICE 1073652	1	6.99	6.99
500W HALOGEN J BULB R7 ROUGH SERVICE 1073652	1	6.99	6.99
WD40 14.4 OZ EZ REACH 6 CT 1171490	1	9.99	9.99

Subtotal 51.94
Tax 4.16
Total 56.10

TSC Business Account - SALE 56.10

Authorization #: 006823
Terminal ID: 001791743000100
CVM: DEFAULT
PO #: 2016
Buyer: BRAD HOLCOMBE

BILL TO:

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO:

26276

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN
DEPT 30 - 1203126659
P O BOX 78004
PHOENIX AZ 85062-8004

SHIP TO:

Chester Co. Detention Ctr
2740 Dawson Drive
Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 07/15/2016

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Purchase Order for Supplies 07/01/16 - 09/30/16 For First Quarter 2016-2017	2,000.0000	2,000.00

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: September 30th, 2016

SubTotal	2,000.00
Sales Tax	0.00
Order Total	2,000.00

Requested By: Wayne Alley

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	2,000.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature:

20#

6276

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

CK
126030

Ticket: 64626
Date: 8/15/16
Store: 1743
Cashier: William

Time: 4:12 PM
Register: 2

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
16IN INDOOR BROOM 1182907	1	12.00	12.00
16IN INDOOR BROOM 1182907	1	12.00	12.00
PROFESSIONAL SPRAY BOTTLE 1053031	1	3.99	3.99
PROFESSIONAL SPRAY BOTTLE 1053031	1	3.99	3.99
PROFESSIONAL SPRAY BOTTLE 1053031	1	3.99	3.99
PROFESSIONAL SPRAY BOTTLE 1053031	1	3.99	3.99
PROFESSIONAL SPRAY BOTTLE 1053031	1	3.99	3.99
PROFESSIONAL SPRAY BOTTLE 1053031	1	3.99	3.99
7 POLE RV CONNECTOR 48505 143256	1	9.99	9.99
TRAILER WIRE 16 GA 25FT 1433109	1	14.99	14.99
ROCKER OBLG BK RD 1041114	1	5.49	5.49
COX TYPE C 7PC 1/4IN BU KI 3909570	1	11.99	11.99
WIRELESS REMOTE 12V 1014208	1	29.99	29.99
TOGGLE RD 20A 1041986	1	4.99	4.99
3 PAIR VALUE PACK READERS ALLOY 1.25 1109822	1	7.99	7.99
7/16 X 3 1/4IN SPRING SNAPS SS 3511474	1	6.99	6.99
7/16 X 3 1/4IN SPRING SNAPS SS 3511474	1	6.99	6.99

Subtotal 147.35
Tax 11.79
Total 159.14

TSC Business Account - SALE 159.14

Authorization #: 015200
Terminal ID : 001791743000200
CVM : DEFAULT
Buyer: BRAD HOLCOMBE

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 118997
Date: 8/29/16
Store: 1743
Cashier: Jeanna

Time: 2:26 PM
Register: 1

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
TRV HEAVY DUTY 14 OZ 1028445	1	2.99	2.99
TRV HEAVY DUTY 14 OZ 1028445	1	2.99	2.99
FITTING REPR TOOL 1/4IN L5960 3952646	1	9.99	9.99
COUPLER LG HP L2020 3952670	1	7.99	7.99

Subtotal 23.96
Tax 1.92
Total 25.88

TSC Business Account - SALE 25.88

Authorization #: 029910
Terminal ID : 001791743000100
CVM : DEFAULT
PO #: 08292016
Buyer: BRAD HOLCOMBE

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a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

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Enter Survey Code #:
1743-01-118997-082916-1426-2
SOLD ITEM COUNT = 4



T4K331AQ1R4APC1L

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276

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

cket: 117265

te: 8/16/16

Time: 2:57 PM

ore: 1743

Register: 1

shier: Christi

Business Customer: CHESTER COUNTY GOVERNMENT
76 J A COCHRAN BYP
ESTER, SC 29706-2187
3-581-6268



TractorSupply.com

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 118039

Date: 8/22/16

Time: 11:03 AM

Store: 1743

Register: 1

Cashier: Christi

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

em	Qty	Price	Amount
RAIL WIRE 16 GA 25FT			
433109	1	14.99	14.99
DUURANCE 7 WAY INSTALL UNIV ADPTR			
106935	1	27.99	27.99
Subtotal			42.98
Tax			3.44
Total			46.42

SC Business Account - SALE 46.42

Authorization #: 016687
Terminal ID : 001791743000100
CVM : DEFAULT
PD #: 08162016
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #:

1743-01-117265-081616-1457-7

SOLD ITEM COUNT = 2



T4K331AMH94APAI1

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Item	Qty	Price	Amount
1GAL RM43 TOTAL VEGETATION KILLER			
1055610	1	54.99	54.99
Subtotal			54.99
Tax			4.40
Total			59.39

TSC Business Account - SALE 59.39

Authorization #: 022028
Terminal ID : 001791743000100
CVM : DEFAULT
PD #: 08222016
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #:

1743-01-118039-082216-1103-3

SOLD ITEM COUNT = 1



T4K331ANKY4APAP9

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Solutions.

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PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 26276

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR:

101892

TRACTOR SUPPLY CREDIT PLAN
DEPT 30 - 1203126659
P O BOX 78004
PHOENIX AZ 85062-8004

SHIP TO:

Chester Co. Detention Ctr
2740 Dawson Drive
Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 07/15/2016

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Purchase Order for Supplies 07/01/16 - 09/30/16	2,000.0000	2,000.00

For First Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: September 30th, 2016

SubTotal	2,000.00
Sales Tax	0.00
Order Total	2,000.00

Requested By: Wayne Alley

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	2,000.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

CK
126338



PO# 26276

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 122122
Date: 9/23/16 Time: 8:41 AM
Store: 1743 Register: 1
Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
DES 3X GN PVC JKT 1044267	1	34.99	34.99
Subtotal			34.99
Tax			2.80
Total			37.79

TSC Business Account - SALE 37.79

Authorization #: 023164
Terminal ID : 001791743000100
CVM : DEFAULT
PO #: 092316
Buyer: WAYNE ALLEY

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #: 1743-01-122122-092316-0841-3
SOLD ITEM COUNT = 1



Please call 1-877-718-6750 for Customer
Solutions.

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Customer Copy



PO# 26276

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 57402
Date: 9/19/16 Time: 6:25 PM
Store: 1743 Register: 2
Cashier: Timothy

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
CASTER SIN HD TPR SWIVEL 5500461	6	39.99	203.95
15% OFF ENTIRE PURCHASE, INCLUDING CLEARANCE (36.99)			
CASTER SIN HD TPR RED 5500479	6	33.99	173.35
15% OFF ENTIRE PURCHASE, INCLUDING CLEARANCE (30.59)			

PROFESSIONAL SPRAY BOTTLE
1063031 12 3.99 40.70
15% OFF ENTIRE PURCHASE, INCLUDING
CLEARANCE (37.18)

Subtotal 418.00
Tax 33.44
Total 451.44

TSC Business Account - SALE 451.44

Authorization #: 019191
Terminal ID : 001791743000200
CVM : DEFAULT
PO #: 09192016
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #: 1743-02-067402-091916-1825-4
SOLD ITEM COUNT = 24



Please call 1-877-718-6750 for Customer
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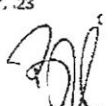
SUPPLY
TractorSupply.com

1839 J A COCHRAN BYP
CHESTER, SC 29705
803-581-7800

Ticket: 122098
Date: 9/22/16
Store: 1743
Cashier: Hannah
Time: 3:39 PM
Register: 1

Customer: CHESTER COUNTY GOVERNMENT
1475 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
RUD 1/2X36 COLD ROLL 3584663	1	7.49	7.49
1GAL RM43 TOTAL VEGETATION KILLER 1055510	1	54.99	54.99
EVAPORUST REMOVER GAL 1340932	1	18.00	18.00
EVAPORUST REMOVER GAL 1340932	1	18.00	18.00
24PK MICROFIBER TOWEL PACK 12X12IN 1122595 (WAS 10.00)	1	5.99	5.99
24PK MICROFIBER TOWEL PACK 12X12IN 1122595 (WAS 10.00)	1	5.99	5.99
24PK MICROFIBER TOWEL PACK 12X12IN 1122595 (WAS 10.00)	1	5.99	5.99
CLS129 SKT CP SCR M6-100X20 3287295	1	1.29	1.29
CLS129 SKT CP SCR M6-100X20 3287295	1	1.29	1.29
CLS129 SKT CP SCR M6-100X20 3287295	1	1.29	1.29
CLS129 SKT CP SCR M6-100X20 3287295	1	1.29	1.29
CLS129 SKT CP SCR M6-100X20 3287295	1	1.29	1.29
WING NUTS M6-100 3286605	10	0.99	9.90
BNS 13PC WD HANGING SET 1182824 (WAS 15.00)	1	8.29	8.29
BNS 13PC WD HANGING SET 1182824 (WAS 15.00)	1	8.29	8.29
BNS 3/4" TOOL RETRIEVAL SET 1117723 (WAS 5.00)	1	3.49	3.49


Subtotal 152.87
Tax 12.23
Total 165.10

TSC Business Account - SALE 165.10

Authorization #: 022396
Terminal ID : 001791743000100
CVM : DEFAULT
PO #: 092216
Buyer: BRAD HOLCOMBE

Change 0.00

BILL TO:

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 26276

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN
DEPT 30 - 1203126659
P O BOX 78004
PHOENIX AZ 85062-8004

SHIP TO:

Chester Co. Detention Ctr
2740 Dawson Drive
Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 07/15/2016

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Purchase Order for Supplies 07/01/16 - 09/30/16	2,000.0000	2,000.00

For First Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling
anticipated needs for small quantities of supplies and/or services.
This does not commit Chester County to the amount specified on
the PO. Vendors are not to exceed the monetary amount of this
PO. All invoices and packing slips must show this PO number and
invoices are to be mailed directly to Accounts Payable.

VALID THRU: September 30th, 2016

SubTotal	2,000.00
Sales Tax	0.00
Order Total	2,000.00

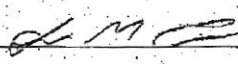
Requested By: Wayne Alley

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	2,000.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803)
581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: 

CK
126655



TractorSupply.com
1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 123471
Date: 10/3/16
Store: 1743
Cashier: Jeanna
Time: 12:13 PM
Register: 1

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268
PO 2187

Item	Qty	Price	Amount
W'S MENS GENERAL GRIP GLOVE LG BK	1	16.99	16.99
1164650			
MEN'S BLUVE MED DEERSKIN TN	1	19.99	19.99
7023277			
		Subtotal	36.98
		Tax	2.96
		Total	39.94

TSC Business Account - SALE 39.94

Authorization #: 003293
Terminal ID : 001791743000100
CVM : DEFAULT
PO : 100316
Wayne ALLEY

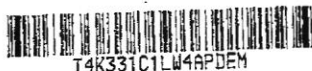
Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #:
1743-01-123471-100316-1213-4
SOLD ITEM COUNT = 2



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1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 124805
Date: 10/12/16
Store: 1743
Cashier: Anthony
Time: 12:06 PM
Register: 1

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
5 GALLON DRAIN PAN	1	9.99	9.99
1148374			
TRV CABLE 12IN 1G BK SWITCH	1	7.99	7.99
474500			
SUPER MULTI PURP FUNNEL	1	3.99	3.99
1180277			
SUPER MULTI PURP FUNNEL	1	3.99	3.99
1180277			

Subtotal 25.96
Tax 2.08
Total 28.04

TSC Business Account - SALE 28.04

Authorization #: 012371
Terminal ID : 001791743000100
CVM : DEFAULT
PO #: 101216 26276
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
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Enter Survey Code #:
1743-01-124805-101216-1206-7
SOLD ITEM COUNT = 4



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1839 J A COCHRAN BYP
CHESTER, SC 29706
803-587-7300

Ticket: 123734 Time: (0:51) AM
Date: 10/5/16 Register:
Store: 1743
Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-681-6258

Item	Qty	Price	Amount
RSK BTXHD 360CCA 4700042	1	49.99	49.99
BATTERY CORE EXCHANGE 500 405006	1	5.00	5.00
RSK BTXHD 360CCA 4700042	1	49.99	49.99
BATTERY CORE EXCHANGE 500 405006	1	5.00	5.00
550 TYPE 3 PARACORD BLK 5/32 X 100 1042547	1	9.99	9.99
550 TYPE 3 PARACORD OLIV 5/32 X 100 1060790	1	9.99	9.99
ROPE 1/4X50 WH NYLN DBRARD HK 3544100	1	7.99	7.99
ROPE 1/4X50 WH NYLN DBRARD HK 3544100	1	7.99	7.99
HWT CD T25 STAR BIT 2IN LG 1040347	1	2.99	2.99
HWT CD T25 STAR BIT 2IN LG 1040347	1	2.99	2.99
HWT CD T25 STAR BIT 2IN LG 1040347	1	2.99	2.99
HWT CD T25 STAR BIT 2IN LG 1040347	1	2.99	2.99
DEALT DOMINATOR YELLOW MIRROR 1199837	1	9.99	9.99

Subtotal 187.89
Tax 13.43
SC BATTERY FEE 4.00
Total 205.32

TSC Business Account - SALE 185.32

Authorization #: 005512
Terminal ID: 001731743000100
CVN: DEFAULT
PO #: 100516
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telittractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
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Enter Survey Code #: 1743-01-123734-100516-1051-4
SOLD ITEM COUNT = 13



14033103319APD07

Please call 1-877-718-6750 for Customer
Solutions.

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1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 123820
Date: 10/5/16 Time: 3:25 PM
Store: 1743 Register: 1
Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
62 BULK SELLING SKU			
3599993	1.1	2.19	2.41
TNF SEALANT 120Z HOME SEAL FOR			
4501139	1	5.49	5.49
TNF SEALANT 120Z HOME SEAL FOR			
4501139	1	5.49	5.49
TNF SEALANT 120Z HOME SEAL FOR			
4501139	1	5.49	5.49
NYLON INSERT LOCK NUTS 1/4-20			
3285489	1	0.99	0.99
NYLON INSERT LOCK NUTS 1/4-20			
3285489	1	0.99	0.99
PULLEY V IDLER 3/8X2 5/8			
1185253	1	13.99	13.99
PULLEY V IDLER 3/8X2 5/8			
1185253	1	13.99	13.99
PULLEY WALL CEIL MOUNT			
3522124	1	7.99	7.99
PULLEY WALL CEIL MOUNT			
3522124	1	7.99	7.99
PULLEY WALL CEIL MOUNT			
3522124	1	7.99	7.99
PULLEY WALL CEIL MOUNT			
3522124	1	7.99	7.99
PULLEY WALL CEIL MOUNT			
3522124	1	7.99	7.99
ROD 1/4X1 1/2X6FT PS FLAT			
3521276	1	20.99	20.99

Subtotal 109.78
Tax 8.78
Total 118.56

TSC Business Account - SALE 118.56

Authorization #: 006676
Terminal ID #: 001791743000100
CVM: DEFAULT
PO #: 00000000000000000000
Buyer: BRAD BOLCOMBE

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Return Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-841-7429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customer-survey

Enter Survey Code:
1743-01-123820-100616-1026-2
SOLD ITEM COUNT = 14.1



Please call 1-877-718-6750 for Customer
Solutions.

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1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 123866 Time: 10:22 AM
Date: 10/6/16 Register: 1
Store: 1743
Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
HORN BTN FLUSH MOUNT 1042005	1	4.29	4.29
CAMJAM ROPE TIGHTNER 2 PACK WITH ROP 1044808	1	4.99	4.99
CAMJAM ROPE TIGHTNER 2 PACK WITH ROP 1044808	1	4.99	4.99
PENNZOIL 10W30 FIVE QUART 1061632	1	16.99	16.99

Subtotal 31.26
Tax 2.60
Total 33.76

TSC Business Account - SALE 33.76

Authorization #: 006987
Terminal ID : 001791743000100
CVN : DEFAULT
PO #: sheriffs foundation
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #:
1743-01-123866-100616-1022-3
SOLD ITEM COUNT = 4



Please call 1-877-718-6750 for Customer
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Customer Area



TractorSupply.com

1333 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 126840
Date: 10/26/16 Time: 12:51 PM
Store: 1743 Register: 1
Cashier: Kanneh

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-5268

Item	Qty	Price	Amount
550 TYPE 3 PARACORD ULV 5/32 X 100			
1060790	1	9.99	9.99
550 TYPE 3 PARACORD ULV 5/32 X 100			
1050790	1	9.99	9.99
550 TYPE 3 PARACORD BLK 5/32 X 100			
1042547	1	9.99	9.99
550 TYPE 3 PARACORD BLK 5/32 X 100			
1042547	1	9.99	9.99
PP BROODER LAMP			
1045071	1	8.99	8.99
PP BROODER LAMP			
1045071	1	8.99	8.99
PP BROODER LAMP			
1045071	1	8.99	8.99
PP BROODER LAMP			
1045071	1	8.99	8.99
PUMP SUPER SIPHON			
1180156	1	4.99	4.99
CAMJAM ROPE TIGHTNER 2 PACK WITH ROP			
1044808	1	4.99	4.99
CAMJAM ROPE TIGHTNER 2 PACK WITH ROP			
1044808	1	4.99	4.99
CONSPIQUITY STRIPS RD			
155753	1	3.99	3.99
CONSPIQUITY STRIPS RD			
155753	1	3.99	3.99
REFLECTIVE TAPE 18IN X 2IN 4 PER			
164501	1	14.99	14.99
Subtotal			113.86
Tax			9.11
Total			122.97

TSC Business Account - SALE 122.97

Authorization #: 025552
Terminal ID : 001791743000100
CVN : DEFAULT
PO #: sheffis foundation
Buyer: BRAD HOLLINGER

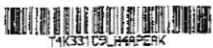
Charge 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

So to tell tractor supply.com or Call
1-800-541-1429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details go to participate
without purchase or survey, so to
TractorSupply.com/customer survey

Enter Survey Code #: 1743-01-126840-102516-1251-8
SOLD ITEM COUNT = 14



14K331C9_444PERK

Please call 1-877-718-6750 for Customer
Solutions.

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Customer Care



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 127066
Date: 10/28/16 Time: 9:14 AM
Store: 1743 Register: 1
Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
DIE GRINDER 1/4IN 3301560	1	24.99	24.99
Subtotal			24.99
Tax			2.00
Total			26.99

TSC Business Account - SALE 26.99

Authorization #: 028177
Terminal ID: C01791743000100
CVM: DEFAULT
PD #: 102816
Buyer: BRAD HOLCOMBE

Change 0.00

I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #:
1743-01-127066-102816-0914-9
SOLD ITEM COUNT = 1



Please call 1-877-718-6750 for Customer
Solutions.

Sign up now for ads, news, and more at
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Customer Copy

BILL TO:

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 26783

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681**FAX:** (803) 385-2945**VENDOR:** 101892

TRACTOR SUPPLY CREDIT PLAN
DEPT 30 - 1203126659
P O BOX 78004
PHOENIX AZ 85062-8004

SHIP TO:

Chester Co. Detention Ctr
2740 Dawson Drive
Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/21/2016**Date Required:****Ship Via:**

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Purchase Order for Supplies 10/01/16 - 12/31/16	2,000.0000	2,000.00

For Second Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling
anticipated needs for small quantities of supplies and/or services.
This does not commit Chester County to the amount specified on
the PO. Vendors are not to exceed the monetary amount of this
PO. All invoices and packing slips must show this PO number and
invoices are to be mailed directly to Accounts Payable.

VALID THRU: December 31st, 2016

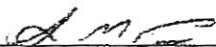
SubTotal	2,000.00
Sales Tax	0.00
Order Total	2,000.00

Requested By: Wayne Alley**Account Distribution**

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	2,000.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803)
581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature:



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-681-7800

CK
127062

Ficket: 130764
Date: 11/23/16 Time: 3:43 PM
Store: 1743 Register: 1
Cashier: Hannah
Business Customer: CHESTER COUNTY GOVERNMENT
1475 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-681-6268

Item	Qty	Price	Amount
24IN GRN STANDARD BUNGEE 2PK 1066906	1	2.99	2.99
24IN GRN STANDARD BUNGEE 2PK 1066906	1	2.99	2.99
36IN DR STANDARD BUNGEE 2PK 1066908	1	3.49	3.49
36IN DR STANDARD BUNGEE 2PK 1066908	1	3.49	3.49
7/16 X 3 1/4IN SPRING SNAPS SS 3511474	1	6.99	6.99
7/16 X 3 1/4IN SPRING SNAPS SS 3511474	1	6.99	6.99
5/16 QUICK LINK SS 3511539	1	7.29	7.29
5/16 QUICK LINK SS 3511539	1	7.29	7.29
550 TYPE 3 PARACORD BLK 5/32 X 100 1042847	1	9.99	9.99
STRAP TARP 21IN 4PK RUB 3013248	1	7.99	7.99
STRAP TARP 21IN 4PK RUB 3013248	1	7.99	7.99
STRAP TARP 21IN 4PK RUB 3013248	1	7.99	7.99
STRAP TARP 21IN 4PK RUB 3013248	1	7.99	7.99
STRAP TARP 31IN 4PK RUB 3013256	1	8.99	8.99
STRAP TARP 31IN 4PK RUB 3013256	1	8.99	8.99
14FT DR PREMIUM RATCHET CARRY 4PK 1000LS 1066940	1	39.99	39.99
CAMJAM ROPE TIGHTNER 2 PACK WITH ROP 1044808	1	4.99	4.99
CAMJAM ROPE TIGHTNER 2 PACK WITH ROP 1044808	1	4.99	4.99
50IN BUNGEE CARGO NET W24 PLASTIC HOOKS 1066932	1	24.99	24.99

Subtotal 176.41
Tax 14.11
Total 190.52

TSC Business Account - SALE 190.52

Authorization #: 023007
Terminal ID #: 001791743000100
CVN: DEFAULT
PO #: 112316
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #: 1743-01-130764-112316-1543-9
SOLD ITEM COUNT = 19



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Solutions.

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TractorSupply.com
PO# 26783

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 128027
Date: 11/4/16
Store: 1743
Cashier: Hannah
Time: 10:21 AM
Register: 1

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
CLEVIS PIN ADJUSTABLE 5/8 X 3			
3288924	1	4.29	4.29
HITCH PIN CLIPS 5/32 X 2-15/16			
3289051	1	0.99	0.99

Subtotal 5.28
Tax 0.42
Total 5.70

TSC Business Account - SALE 5.70

Authorization #: 004759
Terminal ID #: 001791743000100
CVM: DEFAULT
PO #: 110416
Buyer: BRAD HOLCOMBE

Change 0.00
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a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
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Enter Survey Code #:
1743-01-128027-110416-1021-2
SOLD ITEM COUNT = 2



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1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 129840
Date: 11/17/16
Store: 1743
Cashier: Timothy
Time: 12:54 PM
Register: 1

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
INVISIBLE GLASS AEROSOL 190Z			
1006242	1	4.99	4.99
WD40 14.4 OZ EZ REACH 6 CT			
1171490	1	9.99	9.99
HOWES DS/RX ANTI GEL 1/2GAL			
1300657	1	14.99	14.99

TLBX 12IN 80LB SHOCK
1342659 1 17.99 17.99

REVERSIBLE MAGNETIC HOOK BLUE 25LB PULL
1069627 1 1.79 1.79
(WAS 6.99)

REVERSIBLE MAGNETIC HOOK BLUE 25LB PULL
1069627 1 1.79 1.79
(WAS 6.99)

TRV BATT POST CLEANER STEEL
477095 1 4.99 4.99

TRV BATT COMBO WRENCH
1073312 1 6.99 6.99

TRV BATT CLEANING TOOL 3 WAY
475182 1 5.99 5.99

Subtotal 69.51
Tax 5.56
Total 75.07

TSC Business Account - SALE 75.07

Authorization #: 017350
Terminal ID #: 001791743000100
CVM: DEFAULT
PO #: 11/17/2016
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #:
1743-01-129840-111716-1254-6
SOLD ITEM COUNT = 9



BILL TO:

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 26783

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681**FAX:** (803) 385-2945**VENDOR:** 101892

TRACTOR SUPPLY CREDIT PLAN
DEPT 30 - 1203126659
P O BOX 78004
PHOENIX AZ 85062-8004

SHIP TO:

Chester Co. Detention Ctr
2740 Dawson Drive
Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/21/2016**Date Required:****Ship Via:**

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Purchase Order for Supplies	2,000.0000	2,000.00

10/01/16 - 12/31/16

For Second Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: December 31st, 2016


SubTotal	2,000.00
Sales Tax	0.00
Order Total	2,000.00

Requested By: Wayne Alley**Account Distribution**

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	2,000.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature:

PO# 26783



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 132496
Date: 12/7/16 Time: 2:09 PM
Store: 1743 Register: 1
Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
14IN BLK CABLE TIES 30 PK 1039961	1	1.79	1.79
14IN BLK CABLE TIES 30 PK 1039961	1	1.79	1.79
14IN BLK CABLE TIES 30 PK 1039961	1	1.79	1.79
14IN BLK CABLE TIES 30 PK 1039961	1	1.79	1.79
14IN BLK CABLE TIES 30 PK 1039961	1	1.79	1.79
14IN BLK CABLE TIES 30 PK 1039961	1	1.79	1.79
GEAR TIE 18 INCH 2 PACK BLACK 1044835	1	4.99	4.99
GEAR TIE 18 INCH 2 PACK BLACK 1044835	1	4.99	4.99
GEAR TIE 18 INCH 2 PACK BLACK 1044835	1	4.99	4.99
GEAR TIE 18 INCH 2 PACK BLACK 1044835	1	4.99	4.99
GEAR TIE 32IN 2PK ORANGE 1096420 (WAS 6.99)	1	6.49	6.49
GEAR TIE 32IN 2PK ORANGE 1096420 (WAS 6.99)	1	6.49	6.49
ROPE 3/16X100 WH NYLN DBRAID HK 2544087	1	9.99	9.99

CK
127430

JS TARP 12FTX16FT. BK & SLV POLY		
3012366	1	34.99
JS TARP 8X10 BK & SLV POLY		
3012349	1	21.99
JS TARP 8X10 BK & SLV POLY		
3012349	1	21.99
JS TARP 10FT X 12FT 12 OZ CANVAS		
3010691	1	69.99
JS TARP 16FTX24FT BK & SLV POLY		
3012030	1	69.99

Subtotal	330.69
Tax	26.44
Total	357.03

TSC Business Account - SALE 357.03

Authorization #: 007270
 Terminal ID : 001791743000100
 CVN : DEFAULT
 PD #: 120716
 Buyer: BRAD HOLCOMBE

Change 0.00
 I agree to pay the above amount according to
 my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

 Go to talltractorsupply.com or Call
 1-800-641-4429 within 7 days to
 complete a survey and be entered in
 a monthly drawing for a chance to
 win a \$2500 shopping spree.
 (Awarded as Gift Cards) Ends 12/31/2016

 For complete details or to participate
 without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #:
 1743-01-132496-120716-1409-1
 SOLD ITEM COUNT = 21



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PO# 26783



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 132622
Date: 12/8/16 Time: 12:55 PM
Store: 1743 Register: 1
Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
KEROSENE FORCED AIR 75K BTU HEATER 1016657	2	199.99	399.98
5 GAL KEROSENE CAN EPA 3004516	1	14.99	14.99
Subtotal			414.97
Tax			33.20
Total			448.17

TSC Business Account - SALE 448.17

Authorization #: 008274
Terminal ID: 001791743000100
CVM: DEFAULT
PO #: 120816
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-641-4429 within 7 days to
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a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customer/survey

Enter Survey Code #:



PO# 26783

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 135911
Date: 12/29/16 Time: 11:31 AM
Store: 1743 Register: 1
Cashier: Christopher

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
PULLEY 1 B460 1186162	1	21.99	21.99
WD40 14.4 OZ EZ REACH 6 CT 1171490	1	8.00	8.00
GLOVE LG SPLIT LTHR RUSSET 6377170	1	7.99	7.99
CES GLOVE CNVS LG BK BN64 7048651	1	10.39	10.39

Subtotal 48.37
Tax 3.87
Total 52.24

TSC Business Account - SALE 52.24

Authorization #: 029657
Terminal ID: 001791743000100
CVM: DEFAULT
PO #: 1229
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-641-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2016

BILL TO:

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 26783

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN
DEPT 30 - 1203126659
P O BOX 78004
PHOENIX AZ 85062-8004

SHIP TO:

Chester Co. Detention Ctr
2740 Dawson Drive
Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/21/2016

Date Required:

Ship Via:

Quantity	U/M	Catalog No.	Description	Unit Price	Total
1.00			Purchase Order for Supplies 10/01/16 - 12/31/16 For Second Quarter 2016-2017	2,000.0000	2,000.00

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: December 31st, 2016

SubTotal	2,000.00
Sales Tax	0.00
Order Total	2,000.00

Requested By: Wayne Alley

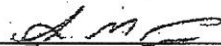
Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	2,000.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



CK
128188



PO# 27285

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 143392
Date: 2/24/17
Store: 1743
Cashier: Hannah
Time: 1:13 PM
Register: 1

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
PB PENETRATING CATALYST 1GA 7036044	8	21.99	175.92
GW SPRAYER 1/2 GAL 4428569	1	7.99	7.99
PROFESSIONAL SPRAY BOTTLE 1053031	1	3.99	3.99
PULL ZINC 6 1/2IN 3540596	1	4.49	4.49
CORNER IRON ZINC 2 1/2X5/8IN 3540342	1	4.79	4.79
CORNER IRON ZINC 2 1/2X5/8IN 3540342	1	4.79	4.79
CORNER IRON ZINC 2 1/2X5/8IN 3540342	1	4.79	4.79
CORNER IRON ZINC 2 1/2X5/8IN 3540342	1	4.79	4.79
V286 4X HVY T HNG GLV 1151616	1	14.99	14.99
DRAW HASP 4IN 3540211	1	6.79	6.79
DRAW HASP 4IN 3540211	1	6.79	6.79
PULL ZINC 6 1/2IN 3540596	1	4.49	4.49
PULL ZINC 6 1/2IN 3540596	1	4.49	4.49
PULL ZINC 6 1/2IN 3540596	1	4.49	4.49
LG 100CT DISPOSABLE NITRILE 1022661	1	9.99	9.99
OIL CAN METAL 12OZ 8IN FLEX 3959591	1	14.99	14.99
CLEVIS PIN ADJUSTABLE 5/16 X 2 3288843	1	1.69	1.69
HITCH PIN CLIPS 7/64 X 1-5/8 3289001	1	0.99	0.99
CLEVIS PIN ADJUSTABLE 5/16 X 2 3288843	1	1.69	1.69
HITCH PIN CLIPS 7/64 X 1-5/8 3289001	1	0.99	0.99

PO# 1805



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 141032
Date: 2/7/17
Store: 1743
Cashier: Hannah
Time: 3:23 PM
Register: 1

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
BOTTLE JACK 20T 116487	1	40.00	40.00
SUPER S HYDRAULIC JACK OIL 1106762	1	7.99	7.99
BNS 9.5IN WATERPROOF STORAGE BOX 1134814 (WAS 10.00)	1	7.49	7.49
BNS 9.5IN WATERPROOF STORAGE BOX 1134814 (WAS 10.00)	1	7.49	7.49
TRV HEAVY DUTY 14 OZ 1028445	1	2.99	2.99
TRV HEAVY DUTY 14 OZ 1028445	1	2.99	2.99
TRV HEAVY DUTY 14 OZ 1028445	1	2.99	2.99
TRV HEAVY DUTY 14 OZ 1028445	1	2.99	2.99
BNS 72X45 MOVING BLANKET BLUE 1183085	1	5.00	5.00
BNS 72X45 MOVING BLANKET BLUE 1183085	1	5.00	5.00
BNS WATER TIGHT STORAGE CASE 1211847 (WAS 5.00)	1	3.79	3.79
BNS WATER TIGHT STORAGE CASE 1211847 (WAS 5.00)	1	3.79	3.79
BNS WATER TIGHT STORAGE CASE 1211847 (WAS 5.00)	1	3.79	3.79

CLEVIS PIN ADJUSTABLE 5/16 X 2			
3288843	1	1.69	1.69
CLEVIS PIN ADJUSTABLE 5/16 X 2			
3288843	1	1.69	1.69
FENDER WASHRS 5/16X1-1/2			
1040437	1	1.79	1.79
FENDER WASHRS 5/16X1-1/2			
1040437	1	1.79	1.79
FENDER WASHRS 5/16X1-1/2			
1040437	1	1.79	1.79
HITCH PIN CLIPS 7/64 X 1-5/8			
3289001	1	0.99	0.99
GORILLA BLACK MOUNTING TAPE			
1180827	1	9.99	9.99
INVISIBLE GLASS AEROSOL 190Z			
1006242	1	4.99	4.99
C CLAMP 8IN			
3893088	1	14.99	14.99



Subtotal	325.33
Tax	26.03
Total	351.36

TSC Business Account - SALE 351.36

Authorization #: 024138
Terminal ID : 001791743000100
CVM : DEFAULT
PO #: 02242017
Buyer: BRAD HOLCOMBE

Change 0.00
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TractorSupply.com/returns

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1-800-641-4429 within 7 days to
complete a survey and be entered in
a monthly drawings for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2017

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #:
1743-01-143392-022417-1313-7
SOLD ITEM COUNT = 37



T4K331D7644APPIH

Please call 1-877-718-6750 For Customer
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1211847	1	3.79	3.79
(WAS	5.00)		
BNS WATER TIGHT STORAGE CASE			
1211847	1	3.79	3.79
(WAS	5.00)		

PROFESSIONAL SPRAY BOTTLE			
1053031	8	3.99	31.92

Subtotal	135.80
Tax	10.86
Total	146.66

TSC Business Account - SALE 146.66

Authorization #: 007753
Terminal ID : 001791743000100
CVM : DEFAULT
PO #: 02072017
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

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1-800-641-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2017

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #:
1743-01-141032-020717-1523-0
SOLD ITEM COUNT = 23



T4K331D1LD4APNTM

Please call 1-877-718-6750 for Customer
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1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 78387
Date: 2/22/17 Time: 12:01 PM
Store: 1743 Register: 2
Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
JACK STAND 6T 1161621	1	24.99	24.99
JACK STAND 6T 1161621	1	24.99	24.99
JACK STAND 6T 1161621	1	24.99	24.99
JACK STAND 6T 1161621	1	24.99	24.99
Subtotal			99.96
Tax			8.00
Total			107.96

TSC Business Account - SALE 107.96

Authorization #: 022114
Terminal ID : 001791743000200
CVM : DEFAULT
PO #: 27408
Buyer: EMS DEPT

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2017

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #:
1743-02-078387-022217-1201-5
SOLD ITEM COUNT = 4



T4K3417GXU4APP67

Please call 1-877-718-6750 for Customer
Solutions.

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PO# 27408

1-800-541-4429
TSC TRACTOR
SUPPLY CO
TractorSupply.com

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 78580
Date: 2/24/17 Time: 3:11 PM
Store: 1743 Register: 2
Cashier: Timothy

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
PB PENETRATING CATALYST 1GA 7036044	7	(21.99)	(153.93)
Wrong Merchandise			
Return			
Store: 1743			
Date: 2/24/17			
Ticket: 143392			
Register: 1			

GW SPRAYER 1/2 GAL
4428569 7 7.99 55.93

Subtotal (98.00)
Tax (7.83)
Total (105.83)

TSC Business Account - SALE (105.83)

Terminal ID : 001791743000200
CVM : DEFAULT
PO #: 02242017
Buyer: BRAD HOLCOMBE

Change 0.00

For our Returns Policy, visit
TractorSupply.com/returns

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2017

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #:
1743-02-078580-022417-1511-3
SOLD ITEM COUNT = 7
RETURNED ITEM COUNT = 7

BILL TO:

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 27285

This PO number must appear on all packages
and correspondence:

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN
DEPT 30 - 1203126659
P O BOX 78004
PHOENIX AZ 85062-8004

SHIP TO:

Chester Co. Detention Ctr
2740 Dawson Drive
Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 01/31/2017

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Purchase Order for Supplies 01/01/17 - 03/31/17	500.0000	500.00

For Third Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: March 31st, 2017

SubTotal	500.00
Sales Tax	0.00
Order Total	500.00

Requested By: Wayne Alley

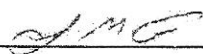
Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-340-5202	OPERATING SUPPLIES	500.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



Permit payment and make checks payable to:
TRACTOR SUPPLY CREDIT PLAN
DEPT. 30 - 1203126659
PO BOX 78004
PHOENIX, AZ 85062-8004

INVOICE DETAIL

BILL TO:
Acct: 6035 3012 0506 6006



2187

Amount Due:	Trans Date:	Invoice #:
\$41.03	03/11/17	200079829
PO:	Store: 574001743, CHESTER, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4HLTH GF 30LB FSH	000001046159	1.0000 EA	\$37.99	\$37.99
SUBTOTAL				\$37.99
TAX				\$3.04
SHIPPING				\$0.00
TOTAL				\$41.03

BILL TO:
Acct: 6035 3012 0506 9030

SHIP TO:
WAYNE ALLEY
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187

X

Amount Due:	Trans Date:	Invoice #:
\$70.18	03/02/17	100144352
PO:	Store: 574001743, CHESTER, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
LOCK 5/8 CHROME BENT PIN	000001108798	1.0000 EA	\$14.99	\$14.99
TRI BALL BLACK 2151233	000001890586	1.0000 EA	\$49.99	\$49.99
SUBTOTAL				\$64.98
TAX				\$5.20
SHIPPING				\$0.00
TOTAL				\$70.18

BILL TO:
Acct: 6035 3012 0506 0698

SHIP TO:
MELISSA RINGERBERG
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187

Amount Due:	Trans Date:	Invoice #:
\$64.78	02/27/17	100143935
PO:	Store: 574001743, CHESTER, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BNS GFA 2PK LIVE TRAP	000005132129	1.0000 EA	\$29.99	\$29.99
BNS GFA 2PK LIVE TRAP	000005132129	1.0000 EA	\$29.99	\$29.99
SUBTOTAL				\$59.98
TAX				\$4.80
SHIPPING				\$0.00
TOTAL				\$64.78

BILL TO:
Acct: 6035 9012 0509 2362



Amount Due:	Trans Date:	Invoice #:
\$41.03	03/01/17	200079064
PO:	Store: 574001743, CHESTER, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4HLTH GF 30LB FSH	000001046159	1.0000 EA	\$37.99	\$37.99
SUBTOTAL				\$37.99
TAX				\$3.04
SHIPPING				\$0.00
TOTAL				\$41.03

506595

BILL TO:

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 27285

This PO number must appear on all packages
and correspondence.

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN
DEPT 30 - 1203126659
P O BOX 78004
PHOENIX AZ 85062-8004

SHIP TO:

Chester Co. Detention Ctr
2740 Dawson Drive
Chester SC 29706

(803) 581-2602

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 01/31/2017

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Purchase Order for Supplies	500.0000	500.00

01/01/17 - 03/31/17

For Third Quarter 2016-2017

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VALID THRU: March 31st, 2017

SubTotal	500.00
Sales Tax	0.00
Order Total	500.00

Requested By: Wayne Alley

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-340-5202	OPERATING SUPPLIES	500.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

[Signature]

BILL TO:

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 27850

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 101892

TRACTOR SUPPLY CREDIT PLAN
DEPT 30 - 1203126659
P O BOX 78004
PHOENIX AZ 85062-8004

SHIP TO:

Chester Co. Detention Ctr
2740 Dawson Drive
Chester SC 29706

(803) 581-2602

Notes to Vendor:

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PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 05/09/2017

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Purchase Order for Supplies 04/01/17 - 06/30/17	500.0000	500.00

For Fourth Quarter 2016-2017

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.

VALID THRU: June 30th, 2017

SubTotal	500.00
Sales Tax	0.00
Order Total	500.00

Requested By: Wayne Alley

Account Distribution				
REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-340-5203	GENERAL MAINTENANCE	500.00

803-980-6115

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

[Signature]

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 164703
Date: 5/8/17 Time: 3:12 PM
Store: 1743 Register: 1
Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

POT# 27850

Item	Qty	Price	Amount
PROFESSIONAL SPRAY BOTTLE 1053031	6	3.95	23.94
BNS BLAZE CAMO FAST FLICK UTIL KNIFE 1219448	1	6.79	6.79
	(WAS	7.99)	
BNS BLAZE CAMO FAST FLICK UTIL KNIFE 1219448	1	6.79	6.79
	(WAS	7.99)	
3PC 6IN SOCKET ADAPTER SET 1219946	1	9.99	9.99
1GAL RM43 TOTAL VEGETATION KILLER 1065610	1	54.99	54.99
GW ADJUSTABLE BRASS TWIST NOZZLE 4510099	1	4.99	4.99
GW LONG NECK BRASS SHUTOFF 4510243	1	6.99	6.99
GW ADJUSTABLE TIP PISTOL NOZZLE 4510162	1	6.99	6.99
GW ADJUSTABLE TIP PISTOL NOZZLE 4510162	1	6.99	6.99
Subtotal			128.46
Tax			10.28
Total			138.74

TSC Business Account - SALE 138.74

Authorization #: 008546
Terminal ID : 001791743000100
CVM : DEFAULT
PO #: 05082017
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

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1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.

TractorSupply.com

1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 156261
Date: 5/17/17
Store: 1743
Cashier: Payton

Time: 4:25 PM
Register: 1

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
ROUNDUP QUIK PRO 1 1/2OZ 5PK 4206678	1	15.99	15.99
BNS BLAZE CAMO FAST FLICK UTIL KNIFE 1219448	1	6.79	6.79
(WAS 7.99)			
ATO FUSE SUPER VALUE PK 1025134	1	14.99	14.99
MINI FUSE SUPER VALUE PK 1025142	1	19.99	19.99
G2 BULK SELLING SKU 3599993	1.4	2.19	3.07
Subtotal			60.83
Tax			4.87
Total			65.70

TSC Business Account - SALE 65.70

Authorization #: 017605
Terminal ID : 001791743000100
CVM : DEFAULT
PD #: 0517
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

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(Awarded as Gift Cards) Ends 12/31/2017

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #:
1743-01-156261-051717-1625-2
SOLD ITEM COUNT = 5.4



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 156606
Date: 5/19/17 Time: 11:58 AM
Store: 1743 Register: 1
Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
30PK TIRE PLUG REFILL BLK 1170971	1	9.99	9.99
REFILL KT 1171074	1	2.99	2.99
XL PPH SELF DRL 10X5/8 1040385	1	5.49	5.49
5/8 X 4IN SPRING SNAPS SS 3511482	1	8.99	8.99
5/8 X 4IN SPRING SNAPS SS 3511482	1	8.99	8.99
2056BC 1/2 ROPE LOOP NIC 3511220	10	1.49	14.90
		Subtotal	51.35
		Tax	4.11
		Total	55.46

TSC Business Account - SALE 55.46

Authorization #: 019596
Terminal ID : 001791743000100
CVN : DEFAULT
PO #: 05192017
Buyer: BRAD HOLCOMBE

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

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TractorSupply.com/returns

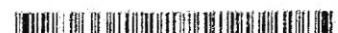
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win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2017

For complete details or to participate
without purchase or survey, go to
TractorSupply.com/customersurvey

Enter Survey Code #:
1743-01-156606-051917-1158-6
SOLD ITEM COUNT = 15



1839 J A COCHRAN BYP
CHESTER, SC 29706
803-581-7800

Ticket: 174029
Date: 9/29/17 Time: 3:55 PM
Store: 1743 Register: 1
Cashier: Hannah

Business Customer: CHESTER COUNTY GOVERNMENT
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187
803-581-6268

Item	Qty	Price	Amount
4HLTH GF 30LB PORK			
1063879	1	37.99	37.99

P.O. 28285
DMM
Subtotal 37.99
Tax 3.04
Total 41.03

TSC Business Account - SALE 41.03

Authorization #: 029911
Terminal ID : 001791743000100
CVN : DEFAULT
PO #: 09292017
Buyer: MATHEW FAILE

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

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TractorSupply.com/customersurvey

Remit payment and make checks payable to:
TRACTOR SUPPLY CREDIT PLAN
DEPT. 30 - 1208128659
PO BOX 78004
PHOENIX, AZ 85062-8004

INVOICE DETAIL

BILL TO:
Acct: 6035 3012 0506 9006

SHIP TO:
MATHEW FAILE
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187

Amount Due:	Trans Date:	Invoice #:
\$41.03	08/15/17	200092126
PO:	Store: 574001743, CHESTER, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4HLTH GF 30LB BF	000001046155	1.0000 EA	\$37.99	\$37.99
SUBTOTAL				\$37.99
TAX				\$3.04
SHIPPING				\$0.00
TOTAL				\$41.03

BILL TO:
Acct: 6035 3012 0506 9006

SHIP TO:
MATHEW FAILE
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187

Amount Due:	Trans Date:	Invoice #:
\$41.03	09/05/17	200096286
PO:	Store: 574001743, CHESTER, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4HLTH GF 30LB PORK	000001063879	1.0000 EA	\$37.99	\$37.99
SUBTOTAL				\$37.99
TAX				\$3.04
SHIPPING				\$0.00
TOTAL				\$41.03

BILL TO:
Acct: 6035 3012 0506 9006

SHIP TO:
MATHEW FAILE
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187

Amount Due:	Trans Date:	Invoice #:
\$35.63	09/15/17	200098368
PO:	Store: 574001743, CHESTER, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4HLTH GF 30LB PORK	000001063879	1.0000 EA	\$32.99	\$32.99
SUBTOTAL				\$32.99
TAX				\$2.64
SHIPPING				\$0.00
TOTAL				\$35.63

BILL TO:
Acct: 6035 3012 0506 9030

SHIP TO:
WAYNE ALLEY
1476 J A COCHRAN BYP
CHESTER, SC 29706-2187

Amount Due:	Trans Date:	Invoice #:
\$38.88	09/12/17	200097886
PO:	Store: 574001743, CHESTER, SC	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BOOT BLACK KNEE PROMO 9	000006356611	1.0000 PR	\$12.00	\$12.00
BOOT BLACK KNEE PROMO 12	000006356645	1.0000 PR	\$12.00	\$12.00
BOOT BLACK KNEE PROMO 12	000006356645	1.0000 PR	\$12.00	\$12.00
SUBTOTAL				\$36.00
TAX				\$2.88
SHIPPING				\$0.00
TOTAL				\$38.88

